

Original/Duplicate/Triplicate  
**CONTRACT CERTIFICATE**

No. 1st & Final Bill

Division: Project Division

Bill Received No.....

Dated.....

Cash Book Voucher No.....

dated.....

Date:

Sub-Division AEE ( Project-Yelahanka)

Scheduled Docket No.

**Name of Work (as per sanctioned estimate):** Consultancy Services for Project Management Consultancy (PMC) for the 02 work of Package – 1)Improvements to roads, drains and construction of culverts at Central Excise Layout, Hegdenagara and Surrounding areas in Ward no.06 . 2) Improvements to roads, drains and construction of culverts at Sadiq Layout and Surrounding areas in Ward no.06 .

Reference to Work order No. EE/P-YNK/W.O/26/2020-21

Dated: 23.03.2021

**Name of Contractor and Full Address:** SSS LEGACY INFRA , Bangalore.

Estimated Cost: 400 Lakhs

Job No: 006-21-000005 , 006-21-000004

Certified that the measurements were taken by me on 12.12.2021 and recorded of Pages. 637630 to 637631 of measurement book No. 22/2020-21 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 12/12/22 and found correct.  
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

**If Memorandum of Payment**

- 1) Total value of work done or supplies made as per account with in
- 2) Deduct amount to be held in reserve being..... percent Rs.....
- 3) " " Balance
- 4) Deduct Payments :
  - a) Amount of previous payment as in the Office cash Book Voucher No..... Dated..... S.D. No.....  
Amount adjusted towards cash advance recovery of
  - b) Payments cost store or other materials supplied.  
Now made recovery of amount creditable to this/other work  
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments
- 7) Net amount due to or from contractor  
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within

BA 396000.00  
85 39600.00  
356400.00



Contractor's Signature

Received Rs..... (In words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....

Signature of Contractor

Stamp

(For use in the Office)

Head of Account.....

Audited & admitted for Rs.....

356400/-

Paid by me by cheque

No.....

Dated.....

Cash Rs.....

Dated.....

by Cheque  
and Rs. 39600/- by Adjustment

Initials of Officer making payment

Executive Engineer

Accd. Clerk  
Project Division

Accd. Supdt.  
Project Division  
B.B.M.P.

Exs. Engineer  
Project Division  
B.B.M.P.

| Sl. No | Description of Work                                                                                                                                                                                                                                                                                                                                         | Unit  | Previous Measurement |      | Present Measurement |            |              | Up to date Measurement |            |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|------|---------------------|------------|--------------|------------------------|------------|
|        |                                                                                                                                                                                                                                                                                                                                                             |       | Qty                  | Cost | Qty                 | Rate       | Cost         | Qty                    | Cost       |
| 01     | Consultancy Services for Project Management Consultancy (PMC) for the 02 work of Package –<br>1) Improvements to roads, drains and construction of culverts at Central Excise Layout, Hegdenagara and Surrounding areas in Ward no.06 . 2) Improvements to roads, drains and construction of culverts at Sadiq Layout and Surrounding areas in Ward no.06 . | 1 job | -                    | -    | 100%                | 3,96,000/- | 3,96,000/-   | 100%                   | 3,96,000/- |
|        | 3,96,000/- Inclusive Service Tax)                                                                                                                                                                                                                                                                                                                           |       |                      |      |                     |            |              |                        |            |
|        | 100% of Rs 3,96,000/-                                                                                                                                                                                                                                                                                                                                       |       |                      |      |                     |            | Total Amount |                        | 3,96,000/- |

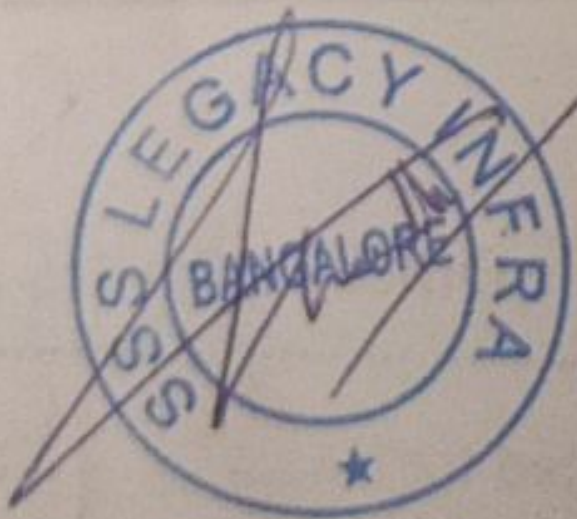
In Words: (Rupees Three Lakh Ninety Six Thousand Only )

**Certificate:**

1. Certified that Rs 3,96,000/- (Rupees Three Lakh Ninety Six Thousand Only) inclusive of service tax) is chargeable to consisting of following work :

Consultancy Services for Project Management Consultancy (PMC) for the 02 work of Package –  
1) Improvements to roads, drains and construction of culverts at Central Excise Layout, Hegdenagara and Surrounding areas in Ward no.06 . 2) Improvements to roads, drains and construction of culverts at Sadiq Layout and Surrounding areas in Ward no.06 .

2. Certified that the work has been done satisfactory.



*[Handwritten signature]*

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